OAHU CANDIDATES-SUBMIT 1 ORIGINAL AND 1 COPY NEIGHBOR ISLAND CANDIDATES-SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII **CAMPAIGN SPENDING COMMISSION**



DISCLOSURE REPORT CANDIDATE COMMITEE

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLE	OSURE REPORT CAN BE	FOUND IN THE "	GUIDEBOOK FOR CAND	IDATE COMMITTEES.")			
SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:	SECTION II-TYPE OF REPORT:			*****			
(a) Candidate Name:	(See the Schedul	e of Reporting	Dates to complete th	nis section)			
Scott Saiki (b) Committee Name: Friends of Scott Saiki	X 1st Preliminary ☐ 2nd Preliminary ☐ Final Primary	Primarv	Amended X Short Form 1 21 P1:54	First Third Second Fourth			
(c) Mailing Address: PO Box 12022	Preliminary Ger	neral	REPO	RTING PERIOD			
Honolulu HI 96828-1022	☐Final Election P						
(d) Phone (Bus) 808-538-4226 (Res) Treasurer's	Supplemental	enod	01/01/2006	through <u>06/30/2006</u>			
SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)							
		COL	UMN A	COLUMN B			
		TOTAL TH	IIS PERIOD	ELECTION PERIOD TOTAL TO DATE			
Cash on Hand at the Beginning of the Election Period				25285.35	1		
2. Cash on Hand at the Beginning of this Reporting Period		28530	.20		1		
Total Receipts (From Line 15)		604	.33	5639.63	100		
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column	B)	20124		4000100	14		

29134.53

28584.53

550.00

0.00

0.00

0.00

28584.53

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Total Disbursements (not including Unpaid Expenditures) (From Line 19)......

6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)......

7. Total Loans at the Closing of this Reporting Period.....

8. Total Unpaid Expenditures at the Closing of this Reporting Period.....

9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....

10. Surplus/Deficit (Subtract Line 9 from Line 6).....

Acus K. Dann	7-21-06	Harram & Ken	Man 1/20/06
Candidate Signature	Date	Treasurer Signature	Date

30924.98

2340.45

28584.53

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. 2 Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	100.00	780.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	500.00		11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	600.00	4950.00	11(a)(íii)
(b) Candidate or Candidate's Immediate Family	500,00	5730.00	11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	-104.07	11(b)(î)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	-104,07	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	600.00	5625.93	12
13. Public Funds and Other Receipts	4.33	13.70	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	604.33	5639.63	15
DISBURSEMENTS	August en de la seu d La seu de la seu de l	and the second s	
16. Expenditures	550.00	2340.45	16
17. Loans Repaid or Forgiven	0.00		17
18. Unpaid Expenditures Paid or Forgiven	0.00		18
19. Subtotal Disbursements (Add Lines 16 through 18)	550.00		19
20. Unpaid Expenditures		2340.45	20
21. Total Disbursements (Add Lines 19 and 20)	550.00		21